

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

B.E.2008-09 - Budget Release Order for an amount of Rs.196.50 lakhs under Plan for 2nd quarter to the Director of Medical Education, A.P., Hyderabad - Orders - Issued.

FINANCE (EXP_HM&FW.I) DEPARTMEN

G.O.Rt.No. 891

Dated: -02 -2009.

Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No: 87, Finance (BG.I) Department, Dated: 31-3-.2008.
- 3. G.O.Ms.No: 94, Finance (BG.I) Department, Dated:01-04-2008.
- 4. G.O.Rt.No. 3372, Finance (Expr.HM&FW.I) Dept., dt. 13.8..2008.
- 5. HM&FW. Dept.'s C.No: 22279/G2/08, Dated: 22-01-2009.

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ORDER:

In pursuance of orders issued in the references cited, the Director of Medical Education, AP., Hyderabad is hereby issued a Budget Release Order for an amount of Rs. 196.50 lakhs (Rupees One Crore, Ninety Six lakhs, fifty thousand only) under Plan for 2nd quarter to the RIMS. General Hospital, Srikakulam during the year 2008-09, as indicated below :

(Rupees in thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2008-09	Addl. amount sanctioned/amount reappropriated	Total provision 2008- 09 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	RIMS.Gen eral Hospital, Srikakulam	2210-01-110-11- SH(43)- 010.Salaries	4,07,00	0	4,07,00	1,01,75	1,01,75	2,03,50	D.V.Bill	Concerned DDOs.	
		020.Wages	1,00,00	₹ 50,00	50,00	25,00	25,00	0	D.V.Bill	Concerned DDOs.	
		110/111.Travelling Allowance	4,00	₹ 2,00	2,00	1,00	1,00	0	D.V.Bill	Concerned DDOs.	
		130/131.SPT&TC	8,00	₹4,00	4,00	2,00	2,00	0	D.V.Bill	Concerned DDOs.	
		130/132.OOE.	10,00	₹ 5,00	5,00	2,50	2,50	0	D.V.Bill	Concerned DDOs.	
		130/133.W&EC	60,00	₹30,00	30,00	15,00	15,00	0	D.V.Bill	Concerned DDOs.	
		130/134	9,00	₹4,50	4,50	2,25	2,25	0	D.V.Bill	Concerned DDOs.	
		210/211.M&S	10,00	₹5,00	5,00	2,50	2,50	0	Adj..to PD.A/c.No.2 13 of APMHIDC	AAO, O/o.DME., Hyd.	
		230.Cost of Ration/Diet Charges	60,00	₹30,00	30,00	15,00	15,00	0	D.V.Bill	Concerned DDOs.	
		240.POL	9,00	₹4,50	4,50	2,25	2,25	0	D.V.Bill	Concerned DDOs.	
		250.CTS	8,00	₹4,00	4,00	2,00	2,00	0	Adj..to PD.A/c.No.2 13 of APMHIDC	AAO, O/o.DME., Hyd.	
		260.ASPE	10,00	0	10,00	2,50	2,50	5,00	D.V.Bill	Concerned DDOs.	
.		280/284.Other Payments	1,00	₹50	50	25	25	0	D.V.Bill	Concerned DDOs.	
		300.OCS	50,00	₹25,00	25,00	12,50	12,50	0	D.V.Bill	Concerned DDOs.	
		500/503.O.E.	40,00	₹20,00	20,00	10,00	10,00	0	D.V.Bill	Concerned DDOs.	
		Total :	7,86,00	₹1,84,50	6,01,50	1,96,50	1,96,50	2,08,50			

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

To
The H.M.&F.W. Dept.

The P.A.O., Hyderabad.
The D.T.A., Hyderabad.
Copy to :
The Commissioner of Family Welfre, A.P., Hyderabad.
The A.G.(A&E) , A.P., Hyderabad.
The Finance(Budget Computers) Department.
SF/SCs.

//FORWARDED BY ORDER////

SECTION OFFICER

